CENTRAL FAX CENTER

Amendment Under 37 C.F.R. 1.116 Group Art Unit 2818 **Expedited Procedure**

MAR 1 3 2006

Attorney's Docket 071469-0303786

Client Reference: RAJ-011

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:

Confirmation No: 1845

DAVID L O'MEARA ET AL.

Application No.: 10/630,970

Group Art Unit: 2818

Filed: July 31, 2003

Examiner: DANG, Phuc T.

Title: METHOD OF FORMING UNIFORM ULTRA-THIN OXYNITRIDE LAYERS

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

CERTIFICATION OF FACSIMILE TRANSMISSION UNDER 37 C.F.R. §1.8

I hereby certify that the following papers are being facsimile transmitted to the Patent and Trademark Office at (571) 273-8300 on the date shown below:

- Amendment Transmittal (Including Petition for 3 Month Extension of Time and Fee Authorization)
- Amendment; and
- RCE

18 pages total (including cover)

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(Certification of Facsimile Transmission-page 1)

703-770-7901

T-547 P.004/018 F-457

Attorney's Docket 071469-0303786 Client Reference: RAJ-011

RECEIVED **CENTRAL FAX CENTER**

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Confirmation Number: 1845

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Examiner: DANG, Phuc T.

For:

03-13-06

METHOD OF FORMING UNIFORM ULTRA-THIN OXYNITRIDE LAYERS

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

AMENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

EXTENSION OF TIME

The proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply. Applicant petitions for a 3 months extension of time under 37 C.F.R. 1.136.

FEES

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR		PRESENT EXTRA		RATE			ADDIT.		
TOTAL	43		44	=	0_	×	\$_	50.00	=	\$	0.00
INDEP.	33		3	=	0	×	\$	200.00	=	\$	0.00
FIRST PRESENTATION OF MULTIPLE DEP CLAIM + \$ 360.00								=	\$	0.00	
	TOTAL ADDITIONAL CLAIM FEE									5 _	0.00
	EXTENSION OF TIME FEE									\$	1,020.00
GRAND TOTAL										s	1.020.00

FEE PAYMENT

Authorization is hereby made to charge the amount of \$1,020.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Reg. No. 35914

Date: Mruch 13,

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03/15/2006 EFLORES 00000074 033975 10630970

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